

CHANGE ORDER MEMORANDUM

CEM-4903 (REV 06/2016)

Page 1 of 2

DATE _____

TO			FILE	
FROM			CONTRACT NO. _____	
			CO-RTE-PM _____	
			FED NO. _____	
CHANGE ORDER NO. 5B	SUPPLEMENT NO.	CATEGORY CODE CKXX	CONTINGENCY BALANCE (Including this change) \$	
CHANGE ORDER AMOUNT \$ -41,200.60			HEADQUARTERS APPROVAL REQUIRED? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
SUPPLEMENTAL FUNDS PROVIDED \$			IS THIS REQUEST IN ACCORDANCE WITH ENVIRONMENTAL DOCUMENTS? <input type="checkbox"/> YES <input type="checkbox"/> NO	
ORIGINAL CONTRACT TIME: _____ DAY(S)	TIME ADJUSTMENT THIS CHANGE: -3 DAY(S)	PREVIOUSLY APPROVED TIME ADJUSTMENTS: _____ DAY(S)	PERCENTAGE TIME ADJUSTED (Including this change) _____ %	TOTAL # OF UNRECONCILED DEFERRED TIME (Including this change) _____

THIS CHANGE ORDER PROVIDES FOR (Use additional pages as needed):

This change order provides for:

Eliminating part of the planned removal of existing barrier rail, wingwalls, pedestrian rail, and chain link fence under Bid Item 10, "Bridge Removal (Portion);" eliminating the installation of the planned Concrete Barrier (Type 11) under Bid Item 20, "Concrete Barrier (Special);" and eliminating Bid Item 11, "Reconstruct Metal Railing (Bridge)," completely from the contract.

Reason for Change:

At Location 14 (Kings Avenue OC), structure design engineer John Dillinger has confirmed that the removal of existing barrier rail and associated components will not be required for installation of the new ADA curb ramps. The barrier rail has been found to be in good condition and can be left in place.

The ADA curb ramp work can proceed without the above deleted work. However, the reinforcement for the new ADA curb ramps will need to be doweled into the existing barrier rail. The details for this dowel work will be provided and paid as extra work on a supplemental change order.

Method of Payment:

Bit Item 11, "Reconstruct Metal Railing (Bridge)," will be eliminated from the contract with no incurred costs. A payment adjustment at agreed lump sum credit to the Department of (-\$34,635.60) for the reduction of work for lump sum Bid Item 10 (LS), "Bridge Removal (Portion)," and Bid Item 20 (LS), "Concrete Barrier (Special)," is taken.

Backup information and a force account cost analysis supporting the lump sum payment credit are on file in the project records.

Time Adjustment:

This change order will not affect the controlling activity. No time adjustment is warranted.

		DATE
CHANGE ORDER NUMBER	SUPPLEMENT NO	CONTRACT NUMBER
5B		

CONCURRED BY:		ESTIMATE OF COST		
CONSTRUCTION ENGINEER/BRIDGE ENGINEER	DATE	ITEMS	THIS REQUEST (\$6,565.00)	TOTAL TO DATE (\$6,565.00)
PROJECT ENGINEER	DATE	FORCE ACCOUNT		
PROJECT MANAGER	DATE	AGREED PRICE		
FHWA REP.	DATE	ADJUSTMENT	(\$34,635.00)	(\$34,635.60)
ENVIRONMENTAL	DATE	TOTAL	(\$41,200.00)	(\$41,200.60)
MAINTENANCE	DATE	FEDERAL PARTICIPATION		
OTHER (SPECIFY)	DATE	<input type="checkbox"/> PARTICIPATING <input type="checkbox"/> PARTICIPATING IN PART <input type="checkbox"/> NONE		
HQ OR DISTRICT PRIOR APPROVAL BY	DATE	<input type="checkbox"/> NON-PARTICIPATING (Maintenance) <input type="checkbox"/> NON-PARTICIPATING		
RESIDENT ENGINEER SIGNATURE	DATE	FEDERAL SEGREGATION (If more than one funding source or P.I.P. type)		
		<input type="checkbox"/> CHANGE ORDER FUNDED PER CONTRACT <input type="checkbox"/> CHANGE ORDER FUNDED AS FOLLOWS		
		FEDERAL FUNDING SOURCE	PERCENT	